

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P. , et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**MONTHLY FEE STATEMENT OF PRIME CLERK LLC,  
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS,  
FOR THE PERIOD FROM APRIL 1, 2021 THROUGH APRIL 30, 2021**

By this monthly fee statement (the “**Statement**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “**Local Bankruptcy Rules**”), Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to the above captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby seeks compensation and reimbursement for reasonable and necessary fees and expenses incurred for the period from April 1, 2021 through April 30, 2021 (the “**Statement Period**”). In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), Prime Clerk seeks (i) allowance of reasonable and necessary fees incurred during the Statement Period in an amount equal to

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

\$63,523.24 and payment of \$50,818.59, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in an amount equal to \$0.00. In support of the Statement, Prime Clerk respectfully represents as follows:

Name of Professional:	Prime Clerk LLC
Authorized to Provide Administrative Advisor Services to:	Debtors and Debtors in Possession
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	April 1, 2021 through April 30, 2021
Amount of compensation sought as actual, reasonable and necessary:	\$63,523.24 <sup>2</sup>
80% of compensation sought as actual, reasonable and necessary:	\$50,818.59
Amount of expense reimbursement sought as actual, reasonable and necessary	\$0.00
<b>Total amount to be paid at this time:</b>	<b>\$50,818.59</b>

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<sup>2</sup> In accordance with the Compensation Order, at the expiration of the Objection Deadline (as defined in the Compensation Order), the Debtors are authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Statement to which no Objection (as defined in the Compensation Order) has been served.

**Prior Monthly Fee Statements**

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
3/1/21; ECF No. 2431	2/1/20 – 2/29/20; 8/1/20 – 8/31/20; 12/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00	N/A
3/30/21; ECF No. 2575	2/1/21 – 2/28/21	\$31,671.25 (payment of 80% or \$25,337.00)	\$0.00	\$25,337.00 (80% of \$31,671.25)	\$0.00	\$6,334.25
4/30/21; ECF No. 2785	3/1/21 – 3/31/21	\$50,324.80 (payment of 80% or \$40,259.84)	\$0.00	\$40,259.84 (80% of \$50,324.80)	\$0.00	\$10,064.96

**Prior Interim Fee Application**

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00

**Summary of Hours Billed by Prime Clerk Employees During the Statement Period**

Employee Name	Title	Total Hours	Rate	Total
Johnson, Craig	Director of Solicitation	24.30	\$231.50	\$5,625.45
Orchowski, Alex T	Director of Solicitation	26.80	\$231.50	\$6,204.20
Sharp, David	Director of Solicitation	3.80	\$231.50	\$879.70
Baer, Herb C	Director	0.20	\$214.90	\$42.98
Brountzas, Katina	Director	1.60	\$214.90	\$343.84
Brunswick, Gabriel	Director	0.80	\$214.90	\$171.92
Dubin, Mariah	Director	0.20	\$214.90	\$42.98
Faust, Georgia L	Director	2.50	\$214.90	\$537.25
Brown, Mark M	Solicitation Consultant	21.10	\$209.40	\$4,418.34
Jadonath, Anna	Solicitation Consultant	31.50	\$209.40	\$6,596.10
Liu, Calvin L	Solicitation Consultant	1.10	\$209.40	\$230.34
Mackey, Tessa Rose Lord	Solicitation Consultant	16.70	\$209.40	\$3,496.98

Steinberg, Zachary	Solicitation Consultant	55.10	\$209.40	\$11,537.94
Vyskocil, Ryan J	Solicitation Consultant	144.80	\$209.40	\$30,321.12
Hughes, James T	Consultant	0.80	\$165.30	\$132.24
	<b>TOTAL</b>	<b>331.30</b>		<b>\$70,581.38<sup>3</sup></b>
	<b>BLENDED RATE</b>		<b>\$213.04</b>	

**Summary of Fees Billed by Subject Matter During the Statement Period**

<b>Matter Description</b>	<b>Total Hours</b>	<b>Total</b>
Call Center / Credit Inquiry	47.30	\$10,091.81
Retention / Fee Application	1.00	\$214.90
Solicitation	283.00	\$60,274.67
<b>TOTAL</b>	<b>331.30</b>	<b>\$70,581.38<sup>4</sup></b>

**Summary of Expenses Incurred by Prime Clerk Employee During the Statement Period**

<b>Description</b>	<b>Total</b>
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

*[Remainder of page intentionally left blank]*

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<sup>3, 4</sup> This amount has been discounted to \$63,523.24 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$191.74.

### **Jurisdiction**

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and the Local Bankruptcy Rules.

### **Background**

2. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

### **Retention of Prime Clerk**

3. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

**Relief Requested**

4. Prime Clerk submits this Statement in accordance with the Compensation Order. All services for which Prime Clerk requests compensation were performed for, or on behalf of, the Debtors.

5. Prime Clerk seeks (a) allowance of reasonable and necessary fees incurred during the Statement Period in the total amount of \$63,523.24 and payment of \$50,818.59, which represents 80% of the total amount, and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$0.00.

6. Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. In that regard, **Exhibit A**: (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, sets forth the type of expenses incurred. **Exhibit B** hereto sets forth the type of expenses incurred by each Prime Clerk employee during the Statement Period, if any. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its employees and cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned and are subject to periodic adjustments to reflect economic and other conditions.

7. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

**Notice**

8. Pursuant to the Compensation Order, this Statement will be served upon the Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

**Conclusion**

9. WHEREFORE, pursuant to the Compensation Order, Prime Clerk respectfully requests (i) allowance of reasonable and necessary fees for the Statement Period in the total amount of \$63,523.24 and payment of \$50,818.59, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$0.00.

Dated: May 28, 2021  
New York, New York

Prime Clerk LLC

/s/ Shira D. Weiner  
Shira D. Weiner  
General Counsel  
One Grand Central Place  
60 East 42<sup>nd</sup> Street, Suite 1440  
New York, NY 10165  
Telephone: (212) 257-5450  
Email: [sweiner@primeclerk.com](mailto:sweiner@primeclerk.com)

*Administrative Advisor to the Debtors*

**Exhibit A**

**Fee Detail**





### Hourly Fees by Employee through April 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JTH	Hughes, James T	CO - Consultant	0.80	\$165.30	\$132.24
MMB	Brown, Mark M	SA - Solicitation Consultant	21.10	\$209.40	\$4,418.34
AJAD	Jadonath, Anna	SA - Solicitation Consultant	31.50	\$209.40	\$6,596.10
CLL	Liu, Calvin L	SA - Solicitation Consultant	1.10	\$209.40	\$230.34
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	16.70	\$209.40	\$3,496.98
ZS	Steinberg, Zachary	SA - Solicitation Consultant	55.10	\$209.40	\$11,537.94
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	144.80	\$209.40	\$30,321.12
HCB	Baer, Herb C	DI - Director	0.20	\$214.90	\$42.98
KBRO	Brountzas, Katina	DI - Director	1.60	\$214.90	\$343.84
GB	Brunswick, Gabriel	DI - Director	0.80	\$214.90	\$171.92
MDU	Dubin, Mariah	DI - Director	0.20	\$214.90	\$42.98
GLF	Faust, Georgia L	DI - Director	2.50	\$214.90	\$537.25
CJ	Johnson, Craig	DS - Director of Solicitation	24.30	\$231.50	\$5,625.45
ATO	Orchowski, Alex T	DS - Director of Solicitation	26.80	\$231.50	\$6,204.20
DS	Sharp, David	DS - Director of Solicitation	3.80	\$231.50	\$879.70
<b>TOTAL:</b>			<b>331.30</b>		<b>\$70,581.38</b>

### Hourly Fees by Task Code through April 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Credit Inquiry	47.30	\$10,091.81
RETN	Retention / Fee Application	1.00	\$214.90
SOLI	Solicitation	283.00	\$60,274.67
<b>TOTAL:</b>		<b>331.30</b>	<b>\$70,581.38</b>

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Page 2

Invoice #: 15570

**Time Detail**

<b><u>Date</u></b>	<b><u>Emp</u></b>	<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Task</u></b>	<b><u>Hours</u></b>
04/01/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	3.20
04/01/21	ATO	DS	Quality assurance review of responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.50
04/01/21	CJ	DS	Supervise processing of solicitation directives from law firms	Solicitation	0.70
04/01/21	MDU	DI	Review, respond to, and redirect solicitation directive inquiries	Call Center / Credit Inquiry	0.20
04/01/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
04/01/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.50
04/01/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.60
04/01/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	7.10
04/02/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/02/21	CJ	DS	Manage processing of solicitation directives and the quality assurance review thereof	Solicitation	1.10
04/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.20
04/02/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.00
04/02/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, G. Brunswick, and B. Senecal (Prime Clerk) re privacy concerns and email flow	Solicitation	0.30
04/02/21	TRLM	SA	Respond to law firm inquiries related to solicitation directive	Call Center / Credit Inquiry	0.60
04/02/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	6.80
04/03/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/04/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	0.20
04/05/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	5.00
04/05/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.60
04/05/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.30
04/05/21	CJ	DS	Manage processing of solicitation directives and the quality assurance review thereof	Solicitation	1.30
04/05/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	6.00
04/05/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.70
04/05/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	3.30
04/05/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	10.40
04/06/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.80

Purdue Pharma

Page 3

Invoice #: 15570

04/06/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.20
04/06/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.30
04/06/21	CJ	DS	Manage collection, processing, and quality assurance review of solicitation directives submitted by law firms	Solicitation	1.40
04/06/21	MMB	SA	Quality assurance review of incoming solicitation directives and client lists	Solicitation	6.70
04/06/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	5.00
04/06/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.00
04/06/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.50
04/07/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
04/07/21	ATO	DS	Coordinate with C. Johnson, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation frequently asked questions	Call Center / Credit Inquiry	0.30
04/07/21	ATO	DS	Respond to inquiries from D. Consola (Davis Polk) related to solicitation	Solicitation	0.60
04/07/21	CJ	DS	Manage collection, preparation, and quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/07/21	CJ	DS	Coordinate with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	CLL	SA	Review and analyze FAQ materials and procedures to be implemented in upcoming solicitation	Call Center / Credit Inquiry	1.10
04/07/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
04/07/21	GLF	DI	WebEx meeting with C. Johnson, A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	KBRO	DI	Coordinate with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, S. Chan, and V. Haidopoulos (Prime Clerk) re updates to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.30
04/07/21	MMB	SA	Quality assurance review of incoming law firm directive forms	Solicitation	7.30
04/07/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	4.50
04/07/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
04/07/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.40
04/07/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	1.70
04/08/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.80
04/08/21	CJ	DS	Supervise processing and quality assurance review of solicitation directives submitted by law firms	Solicitation	0.90
04/08/21	MMB	SA	Quality assurance review of incoming solicitation directives and client lists	Solicitation	2.60
04/08/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00

Purdue Pharma

Page 4

Invoice #: 15570

04/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
04/08/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	2.30
04/08/21	TRLM	SA	Respond to law firm inquiries related to law firm directive	Call Center / Credit Inquiry	0.70
04/08/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.40
04/09/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.90
04/09/21	ATO	DS	Quality assurance review of responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
04/09/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.50
04/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
04/09/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	3.40
04/12/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/12/21	ATO	DS	Respond to inquiries from Dylan Consola (Davis Polk) related to solicitation	Solicitation	0.40
04/12/21	CJ	DS	Manage quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/12/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
04/12/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/12/21	ZS	SA	Review and analyze incoming law directive forms	Solicitation	1.50
04/13/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/13/21	CJ	DS	Coordinate outstanding solicitation tasks	Solicitation	0.50
04/13/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re status of returned solicitation directives and results thereof	Solicitation	0.20
04/13/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	1.90
04/13/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
04/13/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.30
04/13/21	RJV	SA	Confer with R. Vyskocil (Prime Clerk) re status of returned solicitation directives and results thereof	Solicitation	0.20
04/13/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	0.50
04/13/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.10
04/14/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	1.80
04/14/21	ATO	DS	Coordinate with Dylan Consola (Davis Polk) regarding frequently asked questions related to solicitation	Solicitation	0.60
04/14/21	KBRO	DI	Confer with A. Orchowski, R. Vyskocil, C. Johnson, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re updates to	Call Center / Credit Inquiry	0.30

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Page 5

Invoice #: 15570

			FAQs pertaining to noticing of solicitation materials		
04/14/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
04/14/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	6.20
04/14/21	TRLM	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/14/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/15/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/15/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.70
04/15/21	CJ	DS	Confer with A. Orchowski and R. Vyskocil (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	1.40
04/15/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	5.00
04/15/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re analysis of claims, claimants, and corresponding law firms for solicitation purposes	Solicitation	0.20
04/15/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	1.40
04/16/21	ATO	DS	Confer with R. Vyskocil and C. Johnson (Prime Clerk) re coordinating with law firms to cure inconsistencies in solicitation directives	Solicitation	0.30
04/16/21	CJ	DS	Manage the quality assurance review of solicitation directives submitted by law firms	Solicitation	1.10
04/16/21	CJ	DS	Confer with R. Vyskocil and A. Orchowski (Prime Clerk) re coordinating with law firms to cure inconsistencies in solicitation directives	Solicitation	0.30
04/16/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/16/21	RJV	SA	Respond to claimant inquiries related to solicitation	Call Center / Credit Inquiry	0.70
04/19/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/19/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
04/19/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	3.80
04/19/21	CJ	DS	Supervise outreach in connection with solicitation directives submitted by law firms	Solicitation	0.60
04/19/21	CJ	DS	Coordinate with G. Brunswick and K. Brountzas (Prime Clerk) re solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
04/19/21	KBRO	DI	Confer with G. Brunswick and C. Johnson (Prime Clerk) re	Call Center /	0.20

Purdue Pharma

Page 6

Invoice #: 15570

			solicitation and tabulation FAQs	Credit Inquiry	
04/19/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
04/19/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.00
04/19/21	TRLM	SA	Respond to law firm inquiries related to solicitation	Solicitation	1.80
04/19/21	ZS	SA	Review and analyze incoming law firm directives	Solicitation	0.80
04/19/21	ZS	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
04/20/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	0.80
04/20/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
04/20/21	ATO	DS	Confer with G. Brunswick, R. Vyskocil, and C. Johnson (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	CJ	DS	Confer with G. Brunswick, R. Vyskocil, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
04/20/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	0.80
04/20/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.80
04/20/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.20
04/20/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re inquiries from D. Consa (DPW) re noticing and mailing procedures as part of solicitation	Solicitation	0.10
04/20/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
04/20/21	RJV	SA	Coordinate with C. Johnson, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives	Solicitation	0.20
04/20/21	RJV	SA	Confer with G. Brunswick, C. Johnson, and A. Orchowski (Prime Clerk) re reconciling deficient solicitation directives submitted by law firms	Solicitation	0.20
04/20/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.60
04/21/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/21/21	ATO	DS	Telephone conference with R. Vyskocil and C. Johnson (Prime Clerk) related to solicitation	Solicitation	0.50
04/21/21	ATO	DS	Telephone conference with R. Vyskocil and G. Faust (Prime Clerk) regarding solicitation inquiries	Call Center / Credit Inquiry	0.50
04/21/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.40
04/21/21	ATO	DS	Review and analyze solicitation materials and procedures to	Solicitation	0.70

Purdue Pharma

Page 7

Invoice #: 15570

			be implemented in upcoming solicitation		
04/21/21	CJ	DS	WebEx with A. Orchowski and R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
04/21/21	CJ	DS	Coordinate with G. Brunswick, R. Vyskocil, and A. Orchowski (Prime Clerk) re deficient solicitation directives submitted by law firms	Solicitation	0.20
04/21/21	CJ	DS	Review format of exhibit to accompany master ballots	Solicitation	0.40
04/21/21	CJ	DS	Coordinate with H. Baer, R. Vyskocil, and A. Orchowski (Prime Clerk) re plan-classing the claims register in preparation for solicitation	Solicitation	0.20
04/21/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re format of exhibit to accompany master ballot	Solicitation	0.20
04/21/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
04/21/21	GLF	DI	WebEx meeting with A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.50
04/21/21	MMB	SA	Coordinate with C. Johnson (Prime Clerk) re solicitation mailing matrix	Solicitation	0.20
04/21/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to late solicitation directives received	Solicitation	0.30
04/21/21	RJV	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.50
04/21/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.00
04/21/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	2.00
04/21/21	RJV	SA	Coordinate with C. Johnson (Prime Clerk) re format of exhibit to accompany master ballot	Solicitation	0.20
04/21/21	RJV	SA	Coordinate with H. Baer, C. Johnson, and A. Orchowski (Prime Clerk) re plan-classing the claims register in preparation for solicitation	Solicitation	0.20
04/21/21	RJV	SA	Confer and coordinate with A. Orchowski, R. Stiff, C. Chan, V. Haidopoulos, G. Faust, and K. Brountzas (Prime Clerk) re communications	Call Center / Credit Inquiry	0.30
04/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.70
04/21/21	RJV	SA	Coordinate with G. Brunswick, C. Johnson, and A. Orchowski (Prime Clerk) re deficient solicitation directives submitted by law firms	Solicitation	0.20
04/21/21	RJV	SA	WebEx with A. Orchowski and C. Johnson (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
04/21/21	TRLM	SA	Respond to law firms inquiries related to solicitation	Call Center / Credit Inquiry	1.00
04/21/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	2.80
04/22/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.20

Purdue Pharma

Page 8

Invoice #: 15570

04/22/21	CJ	DS	Outreach re solicitation directives submitted by law firms and preparing master ballot schedules based thereon	Solicitation	1.40
04/22/21	CJ	DS	Coordinate responses and updates to FAQs re solicitation and tabulation	Call Center / Credit Inquiry	1.10
04/22/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
04/22/21	KBRO	DI	Confer with G. Brunswick and C. Johnson (Prime Clerk) re solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.20
04/22/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	0.70
04/22/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	3.50
04/22/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/22/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
04/23/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.20
04/23/21	CJ	DS	Manage the quality assurance review and reconciliation of solicitation directives submitted by law firms	Solicitation	0.80
04/23/21	CJ	DS	Confer with R. Vyskocil (Prime Clerk) re reconciling deficiencies in solicitation directives submitted by law firms	Solicitation	0.10
04/23/21	GLF	DI	Review incoming creditor inquiries in connection with solicitation directive (.5); correspond internally re resolution to same (.6)	Call Center / Credit Inquiry	1.10
04/23/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	4.00
04/23/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	4.50
04/23/21	RJV	SA	Respond to creditor inquiries related to solicitation	Solicitation	3.50
04/25/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.60
04/26/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	0.70
04/26/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
04/26/21	CJ	DS	Manage preparations for drafting plan class report	Solicitation	0.80
04/26/21	HCB	DI	Coordinate with D. Consla (Davis Polk) regarding notice of fee application for May hearing	Retention / Fee Application	0.20
04/26/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/26/21	RJV	SA	Respond to creditor inquiries related to solicitation	Solicitation	1.30
04/26/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.50
04/27/21	CJ	DS	Coordinate service of master ballots and custom exhibits to law firms as part of solicitation	Solicitation	1.10
04/27/21	CJ	DS	Manage preparation of draft plan class report	Solicitation	0.70
04/27/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
04/27/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re format of master ballots and accompanying exhibit	Solicitation	0.40



Purdue Pharma

Page 9

Invoice #: 15570

04/27/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/27/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	1.00
04/27/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	2.80
04/27/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
04/28/21	AJAD	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.00
04/28/21	AJAD	SA	Meet and confer with A. Orchowski, R. Vyskocil, C. Johnson, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	ATO	DS	WebEx meeting with C. Johnson, R. Vyskocil, G. Faust, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation frequently asked questions	Call Center / Credit Inquiry	0.60
04/28/21	ATO	DS	WebEx meeting with C. Johnson, R. Vyskocil, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	CJ	DS	WebEx meeting with A. Orchowski, R. Vyskocil, G. Faust, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	CJ	DS	WebEx meeting with A. Orchowski, R. Vyskocil, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.50
04/28/21	GLF	DI	WebEx meeting with C. Johnson, A. Orchowski, R. Vyskocil, K. Brountzas, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	KBRO	DI	WebEx meeting with A. Orchowski, R. Vyskocil, G. Faust, C. Johnson, R. Stitt, C. Chan, and V. Haidopoulos (Prime Clerk) re procedures for responding to solicitation and tabulation FAQs	Call Center / Credit Inquiry	0.60
04/28/21	RJV	SA	Confer and coordinate with C. Johnson, A. Orchowski, Z. Steinberg, T. Mackey, and A. Jadonath (Prime Clerk) re solicitation work flows	Solicitation	0.50
04/28/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/28/21	RJV	SA	WebEx meeting with A. Orchowski, C. Johnson, A. Jadonath, T. Mackey, and Z. Steinberg (Prime Clerk) re outstanding solicitation tasks and timetable for completion thereof	Solicitation	0.60
04/28/21	RJV	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80
04/28/21	RJV	SA	Review and respond to inquiry from D. Consla (Davis Polk) related to solicitation directives received	Solicitation	1.50
04/28/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
04/28/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.80

Purdue Pharma

Page 10

Invoice #: 15570

04/28/21	ZS	SA	Quality assurance review of incoming law firm directive forms	Solicitation	3.00
04/29/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) re draft plan class report	Solicitation	0.30
04/29/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	3.40
04/29/21	CJ	DS	Review and provide comments to plan class report	Solicitation	2.40
04/29/21	MMB	SA	Quality assurance review of incoming law firm directive forms and client lists	Solicitation	0.30
04/29/21	RJV	SA	Confer with A. Orchowski and C. Johnson (Prime Clerk) re draft plan class report	Solicitation	0.30
04/29/21	RJV	SA	Confer with C. Johnson (Prime Clerk) re report to DPW of claims to be voted through master ballot based on directive submissions	Solicitation	0.30
04/29/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/29/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	2.00
04/29/21	RJV	SA	Review and respond to inquiries from D. Consla (DPW) related to solicitation directives received.	Solicitation	2.60
04/29/21	ZS	SA	Review and analyze incoming law firm directive forms	Solicitation	0.40
04/30/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.90
04/30/21	CJ	DS	Manage finalization of draft plan class report	Solicitation	1.20
04/30/21	CJ	DS	Coordinate with R. Vyskocil (Prime Clerk) re preparations to implement solicitation and tabulation procedures	Solicitation	0.60
04/30/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re finalizing plan class report	Solicitation	0.50
04/30/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	0.80
04/30/21	RJV	SA	Coordinate with A. Orchowski and C. Johnson (Prime Clerk) re finalizing plan class report	Solicitation	0.50
04/30/21	RJV	SA	Coordinate with C. Johnson (Prime Clerk) re preparations to implement solicitation and tabulation procedures	Solicitation	0.60
04/30/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	1.50
04/30/21	RJV	SA	Review solicitation documents for purposes of plan-classing of creditor database	Solicitation	2.10
04/30/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to solicitation directives received	Solicitation	0.50
04/30/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.40

**Total Hours 331.30**

**Exhibit B**

**Detail of Expenses Incurred by Prime Clerk Employees During the Statement Period**

Description	Total
N/A	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>